

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF WASHINGTON
SEATTLE DIVISION

In Re:	§	
	§	
EL-LO-WEE CONDOMINIUM	§	Case No. 19-10026 TWD
ASSOCIATION	§	
	§	
Debtor	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Ronald G. Brown - Chapter 7 Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 100,326.94 (Without deducting any secured claims)	Assets Exempt: NA
Total Distributions to Claimants: 174,112.29	Claims Discharged Without Payment: NA
Total Expenses of Administration: 30,780.73	

3) Total gross receipts of \$ 204,893.02 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 204,893.02 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ 1,500.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	30,780.73	30,780.73	30,780.73
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	7,150.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	NA	569,689.03	415,521.90	174,112.29
TOTAL DISBURSEMENTS	\$ 0.00	\$ 609,119.76	\$ 446,302.63	\$ 204,893.02

4) This case was originally filed under chapter 7 on 01/07/2019 . The case was pending for 21 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 10/07/2020 By: /s/Ronald G. Brown - Chapter 7 Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Savings acct - US Bank	1129-000	140,248.40
Checking acct - US Bank	1129-000	24,469.62
Deposit - Retainer paid to Condominium Law	1129-000	23,175.00
Office Furniture	1129-000	17,000.00
TOTAL GROSS RECEIPTS		\$ 204,893.02

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
28A	HEGGER FAMILY TRUST	4220-000	NA	1,500.00	0.00	0.00
TOTAL SECURED CLAIMS			\$ NA	\$ 1,500.00	\$ 0.00	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TRUSTEE COMPENSATION:RONALD G. BROWN	2100-000	NA	13,494.65	13,494.65	13,494.65
TRUSTEE EXPENSES:RONALD G. BROWN	2200-000	NA	852.99	852.99	852.99
UNION BANK	2600-000	NA	1,223.37	1,223.37	1,223.37
ATTORNEY FOR TRUSTEE FEES (OTHER FIRM):BUSH KORNFELD LLP	3210-000	NA	14,062.03	14,062.03	14,062.03
ATTORNEY FOR TRUSTEE EXPENSES (OTHER FIRM):BUSH KORNFELD LLP	3220-000	NA	156.03	156.03	156.03
ACCOUNTANT FOR TRUSTEE FEES (OTHER FIRM):BRUCE DEVEREAUX CPA, P.S.	3410-000	NA	970.00	970.00	970.00
ACCOUNTANT FOR TRUSTEE EXPENSES (OTHER FIRM):BRUCE DEVEREAUX CPA, P.S.	3420-000	NA	21.66	21.66	21.66
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 30,780.73	\$ 30,780.73	\$ 30,780.73

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA: NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Adman and Elizabeth Brook		0.00	NA	NA	0.00
	Allan and Melinda Good		0.00	NA	NA	0.00
	Angela Ekse		0.00	NA	NA	0.00
	Anlthony and Susan Rodriguez		0.00	NA	NA	0.00
	Anthony and Jodee Weeldreyer		0.00	NA	NA	0.00
	Anthony and Sharon Lovrovich		0.00	NA	NA	0.00
	Beth Burger-Price		0.00	NA	NA	0.00
	Bobette Bush		0.00	NA	NA	0.00
	Bradley and Dorethea Hedien		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Brandon and Jennifer Haggard		0.00	NA	NA	0.00
	Brian and Kimberly Graham		0.00	NA	NA	0.00
	Brian and Melanie Sanderson		0.00	NA	NA	0.00
	Brian and Melissa Tetreault		0.00	NA	NA	0.00
	Brian and Susan Fyall		0.00	NA	NA	0.00
	Brian and Taren Clough		0.00	NA	NA	0.00
	Briand and Erika Hardy		0.00	NA	NA	0.00
	Brittany Irwin		0.00	NA	NA	0.00
	Bruce and Jacque Watland		0.00	NA	NA	0.00
	Byron and Amanda Fischer		0.00	NA	NA	0.00
	C. Eric Christiansen		0.00	NA	NA	0.00
	Caitlin Follstad		0.00	NA	NA	0.00
	Candice Tretter		0.00	NA	NA	0.00
	Carl and Diane Simpson		0.00	NA	NA	0.00
	Carlis and Becky Chaussee		0.00	NA	NA	0.00
	Carmelita Kernaghan		0.00	NA	NA	0.00
	Charmien White		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Chelan County PUD		0.00	NA	NA	0.00
	Chelan County Treasurer		0.00	NA	NA	0.00
	Cheryl Dennis		0.00	NA	NA	0.00
	Chet Virnig		0.00	NA	NA	0.00
	Chris Ziegler		0.00	NA	NA	0.00
	Chris and James Mabe		0.00	NA	NA	0.00
	Chris and Julie Hartley and Wal Van Atta		0.00	NA	NA	0.00
	Chris and Lisa Shroyer		0.00	NA	NA	0.00
	Chriselda Reyna and Andrew Huff		0.00	NA	NA	0.00
	Christopher Specker		0.00	NA	NA	0.00
	Christopher and Jennifer Virant		0.00	NA	NA	0.00
	Christopher and Julie Keegan		0.00	NA	NA	0.00
	Clauda and Peggy Cady		0.00	NA	NA	0.00
	Colin and Heather Edwards		0.00	NA	NA	0.00
	Corinne Spicer		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Craig and Heather Kitterman		0.00	NA	NA	0.00
	Craig and Whitney DeVine		0.00	NA	NA	0.00
	Cullen Family Vacation		0.00	NA	NA	0.00
	DCG One		0.00	NA	NA	0.00
	Dan Lowrey and Colleen LeDrew		0.00	NA	NA	0.00
	Dan Ollis		0.00	NA	NA	0.00
	Dan and Sarah Lopez		0.00	NA	NA	0.00
	Daniel Pittman		0.00	NA	NA	0.00
	Daniel and Dorothy Hughes		0.00	NA	NA	0.00
	Daniel and Francine Marsh		0.00	NA	NA	0.00
	Daniel and Maryanne Harden		0.00	NA	NA	0.00
	Dave & Sharon Acuff		0.00	NA	NA	0.00
	David Baker		0.00	NA	NA	0.00
	David Mason		0.00	NA	NA	0.00
	David and Barbara Haskell		0.00	NA	NA	0.00
	David and Diane Amundson		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	David and Eileen Niven		0.00	NA	NA	0.00
	David and Jackie Griffiths		0.00	NA	NA	0.00
	David and Karthleen Devalk		0.00	NA	NA	0.00
	David and Lila Johnson		0.00	NA	NA	0.00
	David and Linda Findlay		0.00	NA	NA	0.00
	David and Linda Magel		0.00	NA	NA	0.00
	David and Mary Weldy		0.00	NA	NA	0.00
	David and Meredith Wellnitz		0.00	NA	NA	0.00
	David and Sian Irwin		0.00	NA	NA	0.00
	David and Stella Veach		0.00	NA	NA	0.00
	David and Tiffany Vermeulen		0.00	NA	NA	0.00
	Dean and Christy Smullin		0.00	NA	NA	0.00
	Deborah and David Kuhlmann		0.00	NA	NA	0.00
	Del and Kathleen Irwin		0.00	NA	NA	0.00
	Denise Argeres		0.00	NA	NA	0.00
	Derek and JoAnna Hayes		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Derek and Moni Nelson		0.00	NA	NA	0.00
	Dionna Faherty and Shawn Schuler		0.00	NA	NA	0.00
	Donald and Susan Gerend		0.00	NA	NA	0.00
	Donna Kay Schubert		0.00	NA	NA	0.00
	Douglas and Jama Lea England		0.00	NA	NA	0.00
	Dwane Gugeler		0.00	NA	NA	0.00
	Earl and Joan Nilsen		0.00	NA	NA	0.00
	Earl and Joanne Spurlock		0.00	NA	NA	0.00
	Edward and Doris Bollinger		0.00	NA	NA	0.00
	Edward and Laurie Corner		0.00	NA	NA	0.00
	Elaine De Lappe		0.00	NA	NA	0.00
	Ellowee at the Beach		0.00	NA	NA	0.00
	Eric and Diane Roetcisoender		0.00	NA	NA	0.00
	Eric and Marcia Pence		0.00	NA	NA	0.00
	Fred and Kathy DeKay		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Frederick and Cynthia Correnti		0.00	NA	NA	0.00
	Frederick and Sheryl Simpson		0.00	NA	NA	0.00
	Fritz and Ruth Ribary		0.00	NA	NA	0.00
	Gary and Anita Davidson		0.00	NA	NA	0.00
	Gary and Gretchen Brandstetter		0.00	NA	NA	0.00
	Gary and Sharon Drivstuen		0.00	NA	NA	0.00
	Gary and Sharon McGrath		0.00	NA	NA	0.00
	Gary and Susan Gill		0.00	NA	NA	0.00
	Geoff and Karen Saunders		0.00	NA	NA	0.00
	George Frese		0.00	NA	NA	0.00
	George and Roberta Downs		0.00	NA	NA	0.00
	Gerald and Janice Trisler		0.00	NA	NA	0.00
	Glen and Bianca Muncy		0.00	NA	NA	0.00
	Glenn Ruiz		0.00	NA	NA	0.00
	Glenn and Miriam Kelly		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Gregory and Katherine Poehlman		0.00	NA	NA	0.00
	Harold York		0.00	NA	NA	0.00
	Harold and Kathleen Delia		0.00	NA	NA	0.00
	Hearl Clay		0.00	NA	NA	0.00
	Hearl and Orpha Clay		0.00	NA	NA	0.00
	Helen Kirsch		0.00	NA	NA	0.00
	Horeco Inc.		0.00	NA	NA	0.00
	Houston Scrudder		0.00	NA	NA	0.00
	Howard and Kathryn Hoffman		0.00	NA	NA	0.00
	Hurd Family LLC		0.00	NA	NA	0.00
	Internal Revenue Service		0.00	NA	NA	0.00
	J. Scott & Diana Jessen		0.00	NA	NA	0.00
	J. Walter and Marilyn Gearhart		0.00	NA	NA	0.00
	Jack and Jeanne Frankhauser		0.00	NA	NA	0.00
	Jack and Karin Anderson		0.00	NA	NA	0.00
	Jack and Sandra Angeline		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	James Jones		0.00	NA	NA	0.00
	James Leopld		0.00	NA	NA	0.00
	James Sargent		0.00	NA	NA	0.00
	James and Barbara Hunziker		0.00	NA	NA	0.00
	James and Debra Dodd		0.00	NA	NA	0.00
	James and Jana Harrah		0.00	NA	NA	0.00
	James and Janice Thumlert		0.00	NA	NA	0.00
	James and Janis McRoberts		0.00	NA	NA	0.00
	James and Mickie Coates		0.00	NA	NA	0.00
	James and Robin Kapelke		0.00	NA	NA	0.00
	James and Susan Carl		0.00	NA	NA	0.00
	Jamie Sisler		0.00	NA	NA	0.00
	Jane Beno and Michael Edwards		0.00	NA	NA	0.00
	Jason and Angela LaTourette		0.00	NA	NA	0.00
	Jason and Bonnie Elizabeth Wiklund		0.00	NA	NA	0.00
	Jason and Katherine Grindon		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Jason and Katherine Hershey		0.00	NA	NA	0.00
	Jason and Leanne Mattos		0.00	NA	NA	0.00
	Jeff and Vicki Phillips		0.00	NA	NA	0.00
	Jeffrey Eberle		0.00	NA	NA	0.00
	Jeffrey Gross and Greg Woods		0.00	NA	NA	0.00
	Jeffrey Hartlove		0.00	NA	NA	0.00
	Jeffrey and Tara Dodd		0.00	NA	NA	0.00
	Jeffry and Sandra Condiotty		0.00	NA	NA	0.00
	Jennifer Erickson		0.00	NA	NA	0.00
	Jennifer and Jay Schulz		0.00	NA	NA	0.00
	Jerry and Marla Heidel		0.00	NA	NA	0.00
	Jess and Anita Stratton		0.00	NA	NA	0.00
	Jim and Leslie Rawley		0.00	NA	NA	0.00
	Joanne M. Brown		0.00	NA	NA	0.00
	Joanne Spencer		0.00	NA	NA	0.00
	Joanne Winegar		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Joe and Raimey LeRoy		0.00	NA	NA	0.00
	John Hack		0.00	NA	NA	0.00
	John Moore		0.00	NA	NA	0.00
	John and Alexandriz Tylus		0.00	NA	NA	0.00
	John and Carol Penny		0.00	NA	NA	0.00
	John and Carolyn Willard		0.00	NA	NA	0.00
	John and D'Ova Siemers		0.00	NA	NA	0.00
	John and Eva Wilson		0.00	NA	NA	0.00
	John and Janelle Cain		0.00	NA	NA	0.00
	John and Lori Luders		0.00	NA	NA	0.00
	John and Mary Jo Costello		0.00	NA	NA	0.00
	John and Mary Richards		0.00	NA	NA	0.00
	John and Nancy Peterson		0.00	NA	NA	0.00
	John and Silvana Hale		0.00	NA	NA	0.00
	Johnathan and Jodi Andersen		0.00	NA	NA	0.00
	Jonathan and Denise Jackson		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Jonathan and Jennifer Springstead		0.00	NA	NA	0.00
	Joseph Hurst		0.00	NA	NA	0.00
	Joseph and Kelsi Bedenis		0.00	NA	NA	0.00
	Joseph and Linda Dunne		0.00	NA	NA	0.00
	Joseph and Sarah McDonnell		0.00	NA	NA	0.00
	Judy Christensen		0.00	NA	NA	0.00
	Julian and Heather Campbell		0.00	NA	NA	0.00
	Karen Stickney		0.00	NA	NA	0.00
	Karina Briscoe		0.00	NA	NA	0.00
	Ken Christoferson		0.00	NA	NA	0.00
	Ken and Jaci Mohn		0.00	NA	NA	0.00
	Kennan and Valerie Christenson		0.00	NA	NA	0.00
	Kenneth and Barbara Paskett		0.00	NA	NA	0.00
	Kenneth and Betty Christoferson		0.00	NA	NA	0.00
	Kenneth and Vanessa Spruill		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Kerry Walker and Jodie Phelps		0.00	NA	NA	0.00
	Kevin Taylor		0.00	NA	NA	0.00
	Kevin and Penny Clay		0.00	NA	NA	0.00
	Kim Marie Dore-Hackbarth		0.00	NA	NA	0.00
	Kirk and Susan Storer		0.00	NA	NA	0.00
	Kjell and Patricia Schroder		0.00	NA	NA	0.00
	Kren Marvin		0.00	NA	NA	0.00
	Lane Oatey and Lian Lu		0.00	NA	NA	0.00
	Larry and Sandra Smith		0.00	NA	NA	0.00
	Laura Metcalf		0.00	NA	NA	0.00
	Lee and Ann Faris		0.00	NA	NA	0.00
	Lee and Deborah Oatey		0.00	NA	NA	0.00
	Lee and Marvelyn Cook		0.00	NA	NA	0.00
	Leith Ledger		0.00	NA	NA	0.00
	Lester and Mary Domingos		0.00	NA	NA	0.00
	Liinda Hagland		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Linda Lafayette and Michael McFarland		0.00	NA	NA	0.00
	Lisa and Taber Murphy		0.00	NA	NA	0.00
	Lori Sorensen		0.00	NA	NA	0.00
	Louis and Patricia Poulin		0.00	NA	NA	0.00
	Lynn and Nancy Hurley		0.00	NA	NA	0.00
	Main Street Electric Inc.		0.00	NA	NA	0.00
	Marc and Shirley Portsmouth		0.00	NA	NA	0.00
	Marcy Frian		0.00	NA	NA	0.00
	Margaret and Barry Yates- Clamo		0.00	NA	NA	0.00
	Marie Hartung		0.00	NA	NA	0.00
	Marilyn Hanan-Hoover		0.00	NA	NA	0.00
	Mark Chapman and Amy Fregia		0.00	NA	NA	0.00
	Marty and Shannon Huff		0.00	NA	NA	0.00
	Marvin and Tracy Besch		0.00	NA	NA	0.00
	Matt and Heather Hayden		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Matthew and Amy Flinn		0.00	NA	NA	0.00
	Matthew and Diana Rudy		0.00	NA	NA	0.00
	Maynard and Darleen Atik		0.00	NA	NA	0.00
	Michael Kerr and Diana L. Clay		0.00	NA	NA	0.00
	Michael McGrath		0.00	NA	NA	0.00
	Michael and Bettina Katz		0.00	NA	NA	0.00
	Michael and Dianne Bjorn		0.00	NA	NA	0.00
	Michael and Dominique Barnet		0.00	NA	NA	0.00
	Michael and Joanne Kophs		0.00	NA	NA	0.00
	Michael and Julie Chamberlin		0.00	NA	NA	0.00
	Michael and Patricia Beckner		0.00	NA	NA	0.00
	Michael and Sheelagh Ackley		0.00	NA	NA	0.00
	Michelle M. Wlash and Amber L. Kampen		0.00	NA	NA	0.00
	Mike and Colleen Carlson		0.00	NA	NA	0.00
	Mike and Sandra Blackwell		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Mike and Shuree Burns		0.00	NA	NA	0.00
	Miles and Amber Nichols		0.00	NA	NA	0.00
	Monte and Patricia Levaque		0.00	NA	NA	0.00
	Mulvanny Architects		0.00	NA	NA	0.00
	Nancy Moore		0.00	NA	NA	0.00
	Natasha Collins		0.00	NA	NA	0.00
	Nick and Kristin Johanson		0.00	NA	NA	0.00
	North Tacoma Montessori		0.00	NA	NA	0.00
	Orville and Patricia Turner		0.00	NA	NA	0.00
	Pam Morton		0.00	NA	NA	0.00
	Patricia Harris		0.00	NA	NA	0.00
	Patrick and Robin Bradley		0.00	NA	NA	0.00
	Paul Brott		0.00	NA	NA	0.00
	Paul and Gale Brandstetter		0.00	NA	NA	0.00
	Paul and Kelly Conley		0.00	NA	NA	0.00
	Paul and Majorie Boothe		0.00	NA	NA	0.00
	Paul and Terri Schultz		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Peter amd Kimberly Ottele		0.00	NA	NA	0.00
	Peter and Karen Torelli		0.00	NA	NA	0.00
	Phil Handford		0.00	NA	NA	0.00
	Phil and Kim Hanford		0.00	NA	NA	0.00
	Phillip Hughes		0.00	NA	NA	0.00
	Phyllis and Larry Walter		0.00	NA	NA	0.00
	R. Graham and Mary Lou Reedy		0.00	NA	NA	0.00
	R.J. & Karen Woods		0.00	NA	NA	0.00
	RC Wright LLC		0.00	NA	NA	0.00
	Ramona Williamson		0.00	NA	NA	0.00
	Raymon and Marilee Castro		0.00	NA	NA	0.00
	Raymond and Cheryl Tanner, Jr.		0.00	NA	NA	0.00
	Raymond and Elizabeth Baalman		0.00	NA	NA	0.00
	Raymond and Nikki Tanner III		0.00	NA	NA	0.00
	Reid Rogers		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Renae Hawkins		0.00	NA	NA	0.00
	Richard and Ann Myers		0.00	NA	NA	0.00
	Richard and Anne McGee		0.00	NA	NA	0.00
	Richard and Carol Culp		0.00	NA	NA	0.00
	Richard and Clare DeVine		0.00	NA	NA	0.00
	Richard and Dee Ann Minniti		0.00	NA	NA	0.00
	Richard and Donna Pfau		0.00	NA	NA	0.00
	Richard and Joann Bott		0.00	NA	NA	0.00
	Richard and Linda Stoves		0.00	NA	NA	0.00
	Richard and Marie Sever		0.00	NA	NA	0.00
	Richard and Mary Ann Boulanger		0.00	NA	NA	0.00
	Richard and Mary Shrader		0.00	NA	NA	0.00
	Richard and Miriam Irwin		0.00	NA	NA	0.00
	Richard and Sharon Auerbach		0.00	NA	NA	0.00
	Richard and Wendy Garrett		0.00	NA	NA	0.00
	Rioyer and Andrea Price		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Robert Molleston		0.00	NA	NA	0.00
	Robert White		0.00	NA	NA	0.00
	Robert and Carla Schillereff		0.00	NA	NA	0.00
	Robert and Frances Storrar		0.00	NA	NA	0.00
	Robert and Jean Shoemaker		0.00	NA	NA	0.00
	Robert and Kathryn Holert		0.00	NA	NA	0.00
	Robert and Kathy McBeth		0.00	NA	NA	0.00
	Robert and Lissa Knox		0.00	NA	NA	0.00
	Robert and Nancy Stotko		0.00	NA	NA	0.00
	Robert and Nina Monaghan		0.00	NA	NA	0.00
	Robert and Patricia Myers		0.00	NA	NA	0.00
	Robert and Peggy Fortin		0.00	NA	NA	0.00
	Rod Drivstuen		0.00	NA	NA	0.00
	Roger and Kay Fuson		0.00	NA	NA	0.00
	Roger and Lynette Myers		0.00	NA	NA	0.00
	Roger and Rochelle Baer		0.00	NA	NA	0.00
	Roger and Sandra Rylander		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Roland and Kimberly Undi		0.00	NA	NA	0.00
	Ronald Beck		0.00	NA	NA	0.00
	Ronald and Renee Brock		0.00	NA	NA	0.00
	Roy and Lynn Giordano		0.00	NA	NA	0.00
	Russell and Mary Ann Shawyer		0.00	NA	NA	0.00
	Ryan Kezele Family Dental		0.00	NA	NA	0.00
	Ryan and Holly Schlecht		0.00	NA	NA	0.00
	Ryan and Linette Bixby		0.00	NA	NA	0.00
	Samuel and Ardis Beard		0.00	NA	NA	0.00
	Sara and Dustin Haynes		0.00	NA	NA	0.00
	Scott and Leigh Malavotte		0.00	NA	NA	0.00
	Scott and Stephanie Kelly		0.00	NA	NA	0.00
	Sell Timeshare, LLC		0.00	NA	NA	0.00
	Shane and Stephanie McDonnell		0.00	NA	NA	0.00
	Shareen Michlitsch		0.00	NA	NA	0.00
	Sharon Jablinske		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Sharon Johnson		0.00	NA	NA	0.00
	Sharon and Kimberly Claussen		0.00	NA	NA	0.00
	Shaune and Marlo Walsh		0.00	NA	NA	0.00
	Sheldon Chappell		0.00	NA	NA	0.00
	Sid and Mary and Richard Lough		0.00	NA	NA	0.00
	Stephen Town and Cindy Spain		0.00	NA	NA	0.00
	Stephen and Ann Pulkkinen		0.00	NA	NA	0.00
	Stephen and Claudia Weisgerber		0.00	NA	NA	0.00
	Stephen and Patrice Rossano		0.00	NA	NA	0.00
	Stephen and Sandra Konkle		0.00	NA	NA	0.00
	Steve and Darci Boyd		0.00	NA	NA	0.00
	Steve and Elizabeth Bordner		0.00	NA	NA	0.00
	Steve and Mardi Knudsen		0.00	NA	NA	0.00
	Steve and Melissa Pascoe		0.00	NA	NA	0.00
	Steven and Corina Summers		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Steven and Debbie Oglesby		0.00	NA	NA	0.00
	Steven and Dianne Bratz		0.00	NA	NA	0.00
	Stewart and Courtney Porter		0.00	NA	NA	0.00
	Summer Igaz		0.00	NA	NA	0.00
	Susan Shay		0.00	NA	NA	0.00
	Susan and Kathy McDermott		0.00	NA	NA	0.00
	TS Solutions		0.00	NA	NA	0.00
	Ted and Joanne Otness		0.00	NA	NA	0.00
	Terrence and Karen Knutzen		0.00	NA	NA	0.00
	Terry McFadden		0.00	NA	NA	0.00
	Terry and Patricia Bolinger		0.00	NA	NA	0.00
	Thomas Champoux		0.00	NA	NA	0.00
	Thomas and Barbara Kearns		0.00	NA	NA	0.00
	Thomas and Barbara Wilson		0.00	NA	NA	0.00
	Thomas and Jennifer Lehr		0.00	NA	NA	0.00
	Thomas and Joanne Stoves		0.00	NA	NA	0.00
	Thomas and Susan Ralls		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Tim Carson		0.00	NA	NA	0.00
	Tim Martinez		0.00	NA	NA	0.00
	Timothy and Karen Hansen		0.00	NA	NA	0.00
	Todd and Lorie Ames		0.00	NA	NA	0.00
	Tom and Caroline Richards		0.00	NA	NA	0.00
	Tomi McVay		0.00	NA	NA	0.00
	Toni Stockton		0.00	NA	NA	0.00
	Travis and Amy Leland		0.00	NA	NA	0.00
	Travis and Jennifer Heidel		0.00	NA	NA	0.00
	Trudy Taylor		0.00	NA	NA	0.00
	Val & Marilyn Moczulewski		0.00	NA	NA	0.00
	Valerie Coplen		0.00	NA	NA	0.00
	Victor Wilson		0.00	NA	NA	0.00
	Virgil and Sharon Griepp		0.00	NA	NA	0.00
	Walter and Marilyn Gearhart		0.00	NA	NA	0.00
	Warren Lumsden		0.00	NA	NA	0.00
	Wave Broad Band		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Wayne Nelson		0.00	NA	NA	0.00
	Wayne and Bridgette Perrigoue		0.00	NA	NA	0.00
	Wayne and Diane Tesch		0.00	NA	NA	0.00
	Wesley and Breanne To		0.00	NA	NA	0.00
	William Hegger		0.00	NA	NA	0.00
	William R. IV and Tamara Martin		0.00	NA	NA	0.00
	William and Christine Ditty		0.00	NA	NA	0.00
	William and Patricia Bond		0.00	NA	NA	0.00
	William and Shirley Seal		0.00	NA	NA	0.00
	William and Suzanne Lindberg		0.00	NA	NA	0.00
	Wshington State Department of Revenue		0.00	NA	NA	0.00
28B	HEGGER FAMILY TRUST	5300-000	NA	7,150.00	0.00	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$ 0.00	\$ 7,150.00	\$ 0.00	\$ 0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
45	14136 126TH AVENUE NE	7100-000	NA	0.00	0.00	0.00
12	1720 142ND PL SE	7100-000	NA	0.00	0.00	0.00
10	2612 BRIDGEVIEW DR	7100-000	NA	0.00	0.00	0.00
17	2620 LOUISE ST. W	7100-000	NA	0.00	0.00	0.00
23	3003 146TH PLACE SE	7100-000	NA	1,500.00	0.00	0.00
6	5314 EAST BLAISDELL RD	7100-000	NA	0.00	0.00	0.00
21	8809 GRANDVIEW DR	7100-000	NA	0.00	0.00	0.00
44	AMY L KURTENBACH	7100-000	NA	0.00	0.00	0.00
39	BARBARA KRAUSE & GREGORY LINSOTT	7100-000	NA	0.00	0.00	0.00
38	BETTY CARLTON	7100-000	NA	0.00	0.00	0.00
7	BRANDI HEINEMEYER	7100-000	NA	5,000.00	0.00	0.00
1	CARL ISON	7100-000	NA	3,500.00	0.00	0.00
34	CARROLL & JUDY LIVINGSTON	7100-000	NA	0.00	0.00	0.00
35	CARROLL & JUDY LIVINGSTON	7100-000	NA	0.00	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
57	CHARLES & GLORIA WEEDIN	7100-000	NA	0.00	0.00	0.00
50	CHRISTOPHER M AND ANDREA M HUSS	7100-000	NA	0.00	0.00	0.00
27	DAN LOWRY AND COLLEEN LEDREW	7100-000	NA	0.00	0.00	0.00
5	DANIEL A WOLFROM	7100-000	NA	0.00	0.00	0.00
19	DAVID AND MARILYN HAMBELTON	7100-000	NA	0.00	0.00	0.00
54	DEBBIE OGLESBY	7100-000	NA	8,400.00	0.00	0.00
43	DOUGLAS & LINDA NELSON	7100-000	NA	0.00	0.00	0.00
22	ELLEN BIERMAN	7100-000	NA	631.47	0.00	0.00
75	ERIK & DAWN REITAN	7100-000	NA	0.00	0.00	0.00
31	FELICE DOMINGUEZ & MARK MEISNER	7100-000	NA	0.00	0.00	0.00
33	GARY & NANCY YORKE	7100-000	NA	7,000.00	0.00	0.00
2	GERHARD AND TERRI BACKHAUS	7100-000	NA	8,500.00	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
42	GLEN & KATHRYN MAHAN	7100-000	NA	0.00	0.00	0.00
26	HAROLD & MARY PAT REEVES	7100-000	NA	0.00	0.00	0.00
24	J. SCOTT & DIANA JESSEN	7100-000	NA	0.00	0.00	0.00
37	JAMES & NANCY FLADER	7100-000	NA	5,000.00	0.00	0.00
73	JAMES MONAHAN	7100-000	NA	0.00	0.00	0.00
29	JAMES RAWLEY	7100-000	NA	0.00	0.00	0.00
40	JENNY AND TONY RODRIQUEZ	7100-000	NA	0.00	0.00	0.00
11	JOHN P KELLY AND DICKIE L FOX-KELLY	7100-000	NA	11,000.00	0.00	0.00
16	JUDITH E WIDEN	7100-000	NA	0.00	0.00	0.00
18	JUDITH MOHR	7100-000	NA	0.00	0.00	0.00
30	KARL HENDERSON	7100-000	NA	5,000.00	0.00	0.00
3	LAKE CHELAN RECLAMATION DISTRICT	7100-000	NA	10,391.70	0.00	0.00
61	LARRY AND JANICE ZIELS	7100-000	NA	0.00	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
70	LAURA PORTER	7100-000	NA	0.00	0.00	0.00
62	LODGE CONDOMINIUM ASSOCIATION	7100-000	NA	18,306.96	0.00	0.00
69	MARILEE CASTRO	7100-000	NA	10,000.00	0.00	0.00
41	MARVIN & ANDREA PINA	7100-000	NA	0.00	0.00	0.00
71	MARY PARKER	7100-000	NA	0.00	0.00	0.00
77	MATTHEW MICHAEL	7100-000	NA	0.00	0.00	0.00
15	MEGAN WYLIE	7100-000	NA	0.00	0.00	0.00
13	MICHAEL A KOPHS	7100-000	NA	0.00	0.00	0.00
58	MICHAEL BROWN & ELYCE NEWTON	7100-000	NA	0.00	0.00	0.00
59	MICHAEL BROWN & ELYCE NEWTON	7100-000	NA	0.00	0.00	0.00
47	MICHAEL HOMER	7100-000	NA	0.00	0.00	0.00
52	MICHAEL HUGHES	7100-000	NA	0.00	0.00	0.00
60	PAAL RYAN	7100-000	NA	0.00	0.00	0.00
9	PATRICK & GAYLE JOHNSON	7100-000	NA	0.00	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
68	PATRICK & JEANETTE FINNEY	7100-000	NA	0.00	0.00	0.00
66	PATRICK AND JULIE HARRISON	7100-000	NA	0.00	0.00	0.00
72	PAUL J & CATHLEEN MONAHAN	7100-000	NA	0.00	0.00	0.00
48	RICHARD W BOWNE	7100-000	NA	6,000.00	0.00	0.00
49	RICHARD W BOWNE	7100-000	NA	6,000.00	0.00	0.00
76	ROBERT & DORAVIN WILSON	7100-000	NA	0.00	0.00	0.00
74	ROBERT & NANCY STOTKO	7100-000	NA	12,200.00	0.00	0.00
55	ROBIN & SHARON CUSHING	7100-000	NA	0.00	0.00	0.00
4	RON AND SHARON NICCOLI	7100-000	NA	0.00	0.00	0.00
51	ROSALIE STEVENSON	7100-000	NA	10,000.00	0.00	0.00
20	ROSANN M. RICCABONA- IYER	7100-000	NA	0.00	0.00	0.00
36	RUSS AND SUZAN WATANABE, A MARRIED	7100-000	NA	0.00	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
25	SCOTT AND DAWN LIVINGSTON	7100-000	NA	0.00	0.00	0.00
46	SHARON ARNESON & VICTOR NELSON	7100-000	NA	0.00	0.00	0.00
56	SILVAN & PEGGY STRANDWOLD	7100-000	NA	0.00	0.00	0.00
14	STAN MAGEE	7100-000	NA	8,700.00	0.00	0.00
8	TODD & GERALY BERTELLOTTI	7100-000	NA	0.00	0.00	0.00
32	VICTORIA DEVINE	7100-000	NA	0.00	0.00	0.00
65	WAPATO POINT COMMUNITY ASSOCIATION	7100-000	NA	135,247.96	135,247.96	56,671.70
64	WAPATO POINT MANAGEMENT COMPANY	7100-000	NA	27,381.66	27,381.66	11,473.48
53	WILLIAM SHARKEY	7100-000	NA	0.00	0.00	0.00
63	WRIGHT-WAPATO, INC.	7100-000	NA	252,892.28	252,892.28	105,967.11
67	YACINDE CONDOMINIUM ASSOCIATION	7100-000	NA	17,037.00	0.00	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$ NA	\$ 569,689.03	\$ 415,521.90	\$ 174,112.29

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 19-10026 TWD Judge: Timothy W. Dore
Case Name: EL-LO-WEE CONDOMINIUM ASSOCIATION

Trustee Name: Ronald G. Brown - Chapter 7 Trustee
Date Filed (f) or Converted (c): 01/07/19 (f)
341(a) Meeting Date: 02/07/19
Claims Bar Date: 04/30/19

For Period Ending: 10/07/20

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Savings acct - US Bank Turnover of funds by debtor	140,248.40	140,248.40		140,248.40	FA
2. Checking acct - US Bank Turnover of funds by debtor	34,129.46	24,469.62		24,469.62	FA
3. Deposit - Retainer paid to Condominium Law Turnover of funds from debtor's counsel	20,810.00	23,175.00		23,175.00	FA
4. Accounts receivable (over 90 days) Disputed sum; offset by Wapato claims or may not be asset of debtor	100,326.94	100,326.94		0.00	FA
5. Office Furniture Furniture is not office furniture, but household furniture used by association members; dining room and patio furniture listed on attachment to schedule #39B; trustee's investigation found there were also small appliances and other miscellaneous furniture not listed on the schedules and exhibit attachment to schedules (see asset no. 6); trustee's value based on auctioneer preliminary valuation for both assets nos. 5 and 6; sale approved per 1/6/20 court order; sale was a bulk sale and did not allocate values between assets nos. 5 and 6	45,000.00	23,500.00		17,000.00	FA
6. Small Appliances and Misc. Items (u) Schedules incomplete on debtor's personal property; asset determined after trustee's investigation; asset value is placeholder value only; liquidation of asset included in valuation for asset no. 5; sale approved per 1/6/20 court order; sale value included in asset no. 5,	0.00	1.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit 8

Case No: 19-10026 TWD Judge: Timothy W. Dore
Case Name: EL-LO-WEE CONDOMINIUM ASSOCIATION

Trustee Name: Ronald G. Brown - Chapter 7 Trustee
Date Filed (f) or Converted (c): 01/07/19 (f)
341(a) Meeting Date: 02/07/19
Claims Bar Date: 04/30/19

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$340,514.80	\$311,720.96		\$204,893.02	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 02/01/21 Current Projected Date of Final Report (TFR): 02/01/21

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit 9

Case No: 19-10026 -TWD
Case Name: EL-LO-WEE CONDOMINIUM ASSOCIATION

Trustee Name: Ronald G. Brown - Chapter 7 Trustee
Bank Name: UNION BANK
Account Number / CD #: *****5347 Checking Account

Taxpayer ID No: *****9481
For Period Ending: 10/07/20

Blanket Bond (per case limit): \$ 55,683,398.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
01/11/19	1	U.S. BANK	Bank Account	1129-000	140,248.40		140,248.40
01/11/19	2	U.S. BANK	Bank Account	1129-000	24,469.62		164,718.02
01/29/19	3	CONDOMINIUM LAW GROUP, PLLC 10310 Aurora Avenue North Seattle, WA 98133	Retainer Funds	1129-000	23,175.00		187,893.02
02/25/19		UNION BANK	BANK SERVICE FEE	2600-000		144.37	187,748.65
03/25/19		UNION BANK	BANK SERVICE FEE	2600-000		252.21	187,496.44
04/25/19		UNION BANK	BANK SERVICE FEE	2600-000		278.97	187,217.47
05/28/19		UNION BANK	BANK SERVICE FEE	2600-000		269.61	186,947.86
06/25/19		UNION BANK	BANK SERVICE FEE	2600-000		278.21	186,669.65
09/12/19		Trsf To Axos Bank	FINAL TRANSFER	9999-000		186,669.65	0.00

COLUMN TOTALS	187,893.02	187,893.02	0.00
Less: Bank Transfers/CD's	0.00	186,669.65	
Subtotal	187,893.02	1,223.37	
Less: Payments to Debtors		0.00	
Net	187,893.02	1,223.37	

Page Subtotals 187,893.02 187,893.02

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit 9

Case No: 19-10026 -TWD
Case Name: EL-LO-WEE CONDOMINIUM ASSOCIATION

Trustee Name: Ronald G. Brown - Chapter 7 Trustee
Bank Name: Axos Bank
Account Number / CD #: *****0231 Checking Account

Taxpayer ID No: *****9481
For Period Ending: 10/07/20

Blanket Bond (per case limit): \$ 55,683,398.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
09/12/19		Trsf In From UNION BANK	INITIAL WIRE TRANSFER IN	9999-000	186,669.65		186,669.65
01/15/20	5	WRIGHT-WAPATO, INC.	Sale Proceeds	1129-000	17,000.00		203,669.65
08/18/20	020001	Ronald G. Brown 999 Third Avenue, Suite 2525 Seattle, WA 98104	Chapter 7 Compensation/Fees	2100-000		13,494.65	190,175.00
08/18/20	020002	Ronald G. Brown 999 Third Avenue, Suite 2525 Seattle, WA 98104	Chapter 7 Expenses	2200-000		852.99	189,322.01
* 08/18/20	020003	BUSH STROUT & KORNFELD	Attorney Fees	3210-000		14,062.03	175,259.98
* 08/18/20	020004	BUSH STROUT & KORNFELD	Attorney Expenses	3220-000		156.03	175,103.95
08/18/20	020005	Bruce Devereaux CPA, P.S. 6044 Palatine Avenue North Seattle, WA 98103	Accountant for Trustee Fees (Other	3410-000		970.00	174,133.95
08/18/20	020006	Bruce Devereaux CPA, P.S. 6044 Palatine Avenue North Seattle, WA 98103	Accountant Expenses	3420-000		21.66	174,112.29
08/18/20	020007	Wright-Wapato, Inc.	Claim 63, Payment 241.90207% General Unsecured Claim	7100-000		105,967.11	68,145.18
08/18/20	020008	Wapato Point Management Company	Claim 64, Payment 241.90206% General Unsecured Claim	7100-000		11,473.48	56,671.70
08/18/20	020009	Wapato Point Community Association	Claim 65, Payment 241.90207% General Unsecured Claim	7100-000		56,671.70	0.00
* 08/24/20	020003	BUSH STROUT & KORNFELD	Attorney Fees Correct Payee	3210-000		-14,062.03	14,062.03
* 08/24/20	020004	BUSH STROUT & KORNFELD	Attorney Expenses Correct Payee	3220-000		-156.03	14,218.06
* 08/24/20	020010	BUSH KORNFELD LLP 610 Union Street, Suite 5000	Attorney Fees	3210-000		14,602.00	-383.94

Page Subtotals 203,669.65 204,053.59

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit 9

Case No: 19-10026 -TWD
Case Name: EL-LO-WEE CONDOMINIUM ASSOCIATION

Trustee Name: Ronald G. Brown - Chapter 7 Trustee
Bank Name: Axos Bank
Account Number / CD #: *****0231 Checking Account

Taxpayer ID No: *****9481
For Period Ending: 10/07/20

Blanket Bond (per case limit): \$ 55,683,398.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/24/20	020011	Seattle, WA 98101-2373 BUSH KORNFELD LLP 610 Union Street, Suite 5000	Attorney Expenses	3220-000		156.03	-539.97
* 08/31/20	020010	Seattle, WA 98101-2373 BUSH KORNFELD LLP 610 Union Street, Suite 5000	Stop Payment Reversal STOP PAYMENT	3210-000		-14,602.00	14,062.03
09/01/20	020012	Seattle, WA 98101-2373 BUSH KORNFELD LLP 610 Union Street, Suite 5000 Seattle, WA 98101-2373	Attorney Fees Replacement check; prior check stop payment becuase of data entry error	3210-000		14,062.03	0.00

COLUMN TOTALS	203,669.65	203,669.65	0.00
Less: Bank Transfers/CD's	186,669.65	0.00	
Subtotal	17,000.00	203,669.65	
Less: Payments to Debtors		0.00	
Net	17,000.00	203,669.65	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****5347	187,893.02	1,223.37	0.00
Checking Account - *****0231	17,000.00	203,669.65	0.00
	204,893.02	204,893.02	0.00
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

Page Subtotals 0.00 -383.94